

LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 16TH, DAY OF DECEMBER, 2020

Revised 12.16.20

Town Fund	\$ 8,118.96
Park Fund	\$ 7,712.69
General Assistance Fund	\$ 0.00
Payroll Fund	\$ 0.00
Road Fund	\$ 1,507.74
Permanent Road Fund	\$ 2,573.06
Building Fund	\$ 0.00
TOTAL	\$19,912.45



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held December 16, 2020

Town of Edwardsville

Delivered to the Town Clerk, and filed
this 16th day of December 2020



Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
CIAO - (ASSR) - MEMBERSHIP	\$ 40.00
EDWARDSVILLE PLUMBING & HEATING - REPAIRED RESTROOM	\$ 167.09
JUDY KLOPMEIER - MILEAGE	\$ 58.13
KS LAWN & LANDSCAPE - MULCH LEAVES	\$ 55.00
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
MINUTEMAN PRESS - TRUSTEE CARDS, POCKET GUIDES & SENIOR SERVICES	\$ 538.64
**QUILL - RESTROOM SUPPLIES & PPE	\$ 363.18
**SIUE - INTERN CONTRACT - 1/1/2021 - 5/15/2021	\$ 6,141.94
TONYA GENOVESE - LEGAL SERVICES - JANUARY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 123.30
	\$ 8,118.96
<u>Park Fund</u>	
GEORGE ALARM - EBURG 1/1/2021 - 3/31/2021	\$ 157.35
**HOME DEPOT - BUILDING MAINTENANCE	\$ 72.11
JERRY'S TIRE - REAPIR OF TIRE	\$ 20.00
NAPA AUTO PARTS - REPAIR OF MACHINERY	\$ 55.37
PERM. ROAD - GASOLINE & DIESEL	\$ 182.71
**RED WING - BOOTS	\$ 369.99
SIEVER'S EQUIPMENT - BLADE	\$ 1,068.43
**SIUE - INTERN CONTRACT 1/1/2021-5/15/2021	\$ 5,786.73
	\$ 7,712.69
<u>Road Fund</u>	
**HOME DEPOT - GROUND MAINTENANCE	\$ 12.74
ILLINOIS EXTENSION - PESTICIDE TRAINING	\$ 45.00
TONYA GENOVESE - LEGAL SERVICES - JANUARY	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE - DECEMBER	\$ 950.00
	\$ 1,507.74
<u>Perm. Road Fund</u>	
CHRIST BROS - COLD MIX	\$ 221.85
M&M SERVICE - GASOLINE & DIESEL	\$ 753.24
**MARK'S TREE SERVICE - TREES REMOVED	\$ 1,300.00
NAPA AUTO PARTS - BATTERY & WORK LIGHT	\$ 297.97
	\$ 2,573.06

**Attestation to Edwardsville Township
Payout of Funds**

I, pursuant to Illinois Statute 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate that such payouts are authorized by the township board, expended for the purposes specified, provided for in the budget and directed to be paid out by the Township Supervisor.



Township Clerk

12-16-2020

Date